

BEDELL CRISTIN JERSEY PARTNERSHIP

Edward Drummond

26 New Street

Saint Helier, Jersey JE2 3RA

Tel: +44 (0)1534 814814

edward.drummond@bedellcristin.com

*Special Foreign Counsel to the Official Committee of Unsecured
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	
)	Chapter 11
PURDUE PHARMA L.P., <i>et al.</i> ,)	
)	Case No. 19-23649 (RDD)
Debtors. ¹)	(Jointly Administered)
)	

**TWENTY-FOURTH MONTHLY FEE STATEMENT OF
BEDELL CRISTIN JERSEY PARTNERSHIP
FOR PROFESSIONAL SERVICES RENDERED AS SPECIAL FOREIGN COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD OF APRIL 1, 2022 THROUGH APRIL 30, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant:	Bedell Cristin Jersey Partnership
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	June 29, 2020 <i>nunc pro tunc</i> to February 27, 2020
Period for Which Compensation and Reimbursement Is Sought:	April 1, 2022 through April 30, 2022
Fees Incurred:	\$4,167.50
20% Holdback:	\$833.50
Total Compensation Less 20% Holdback:	\$3,333.60
Monthly Expenses Incurred:	\$9.66
Total Fees and Expenses Requested:	\$4,177.16
This is a <u> x </u> monthly <u> </u> interim <u> </u> final application	

Bedell Cristin Jersey Partnership (“Bedell Cristin”), special foreign counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Twenty-Fourth Monthly Fee Statement”) covering the period from April 1, 2022 through and including April 30, 2022 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327* [ECF No. 1023].

By this Twenty-Fourth Monthly Fee Statement, Bedell Cristin requests (a) interim allowance and payment of compensation in the amount of \$3,333.60 (80% of \$4,167.50) for fees on account of reasonable and necessary professional services rendered to the Committee by Bedell Cristin during the Compensation Period and (b) reimbursement of actual and necessary costs and expenses in the amount of \$9.66 incurred by Bedell Cristin during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, hourly billing rates and aggregate hours spent by each Bedell Cristin professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Bedell, Cristin for services rendered to the Committee are the same rates that Bedell Cristin charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Bedell Cristin professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Bedell Cristin professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Bedell Cristin in connection with services rendered to the Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Bedell Cristin in connection with services rendered to the Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Twenty-Fourth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the “Notice Parties”).

Objections to this Twenty-Fourth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on May 31, 2022** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Twenty-Fourth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees identified herein.

If an objection to this Twenty-Fourth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Twenty-Fourth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: St Helier, Jersey
May 16, 2022

Bedell Cristin Jersey Partnership

By: /s/ Edward Drummond
26 New Street, St Helier, Jersey, JE2 3RA
Telephone: +44 (0) 1534 814621
Edward.drummond@bedellcristin.com

*Special Foreign Counsel to the Official
Committee of Unsecured Creditors Purdue
Pharma L.P., et al.*

Exhibit A

Timekeeper Summary

Partners	Department	Rate	Hours	Amount (\$)
Advocate E. Drummond	Litigation	\$770.00	2.1	1,617.00
Partner Total			2.1	1,617.00
Senior Associates	Department	Rate	Hours	Amount (\$)
Mrs E. Shaw	Private Wealth	\$565.00	.2	113.00
Senior Associate Total			.2	113.00
Associates	Department	Rate	Hours	Amount (\$)
Mrs C. C. Young	Litigation	\$445.00	5.1	2,269.50
Associate Total			5.1	2,269.50
Legal Staff	Department	Rate	Hours	Amount (\$)
Ms K. Le Blancq	Litigation	\$240.00	.7	168.00
Legal Staff Total			.7	168.00
Attorneys Total			7.4	3,999.50
Total Hours / Fees Requested			8.1	4,167.50

TOTAL FEES FOR THE COMPENSATION PERIOD

Professionals	Blended Rate	Total Hours Billed	Total Compensation
Partners	770.00	2.1	1,617.00
Senior Associates	565.00	.2	113.00
Associates	445.00	5.1	2,269.50
Legal Staff	240.00	.7	168.00
Blended Attorney Rate			540.47
Blended Rate for All Timekeepers			514.50
Total Hours / Fees Requested:		8.1	4,167.50

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value(\$)
13	Prepetition Transactions	7.2	3515.50
3	Fees	0.9	652.00
TOTAL:		8.1	4,167.50

Exhibit C

Itemized Fees

**B E D E L L
C R I S T I N**

LEGAL SERVICES

Mitchell Hurley
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York
NY 10036

Our ref KLB/CCY/136744.0001
Invoice No 371270
Tax date 11 May 2022
GST No. 0009162
Tel: +44 (0) 1534 814814

Date	Details	Hrs:Min	Amount
	Advocate E. Drummond		
01/04/22	0003: Fees - review fee note amends (.1); approve (.1).	0:12	154.00
12/04/22	0003: Fees - approve March invoices (.1). Email exchange with Fee Examiner (.2).	0:18	231.00
14/04/22	0013: Claims - review latest US extension papers.	0:06	77.00
20/04/22	0003: Fees - review March fee statement papers (0.1); amends and email to CY (0.1).	0:12	154.00
22/04/22	0013: Claim - review article re: US 3P release cases.	0:06	77.00
26/04/22	0003: Fees - email exchange with CY re: fees hearing tomorrow.	0:06	77.00
27/04/22	0003: Fees - Queries with CY arising pre-fee hearing.	0:36	462.00
	0013: Claims - Third party release issues (0.3); update from CY re: next steps in US (0.2).	0:30	385.00
	Mrs E. Shaw		
19/04/22	0013: Jersey Trust Issues - peruse email exchanges	0:12	113.00
	Mrs C. C. Young		
04/04/22	0003: Fees - monthly fee statement	0:48	356.00
11/04/22	0003: Fees - monthly fee statements	0:18	133.50
13/04/22	0003: Fees - monthly fee statement and data details	1:48	801.00
20/04/22	0003: Fees - email to EBD (.1), email to Akin Gump (.2)	0:18	133.50
26/04/22	0003: Fees - email correspondences with Akin Gump	0:18	133.50
27/04/22	0003: Fees - attend hearing (.7), review draft order (.3), email correspondences with Akin Gump (.4), internal email correspondence with ED (.2)	1:36	712.00
	Ms K. Le Blancq		
12/04/22	0003: Fees - Monthly fee statements	0:42	168.00
	Total:-	8:06	4,167.50
	Advocate E. Drummond	2:06	1,617.00
	Ms K. Le Blancq	0:42	168.00
	Mrs E. Shaw	0:12	113.00
	Mrs C. C. Young	5:06	2,269.50

Payment instructions and methods of payment

All invoices are payable immediately. For any queries please contact finance@bedellcristin.com. For a direct transfer our banking details are:

Barclays Bank Plc, 13 Library Place, St Helier, Jersey, JE4 8NE
Account Name: Bedell Group Services Offices USD
Swift Code: BARCGB22

Sort Code: 20-45-05
Account Number: 62384922
IBAN: GB88 BARC 2045 0562 3849 22

26 New Street, St Helier, Jersey,
Channel Islands, JE2 3RA

Bedell Cristin Jersey Partnership
A list of Partners is available for inspection at the principal office

bedellcristin.com

BVI | CAYMAN ISLANDS | GUERNSEY | JERSEY | LONDON | SINGAPORE

136744.0001/30728293-1

Exhibit D

Disbursement Summary

Disbursement Activity	Amount (\$)
Loopup – conference call	\$9.66
TOTAL	\$9.66

Exhibit E

Itemized Disbursements

B E D E L L
C R I S T I N

LEGAL SERVICES

Mitchell Hurley
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York
NY 10036

Our ref EBD/CCY/136744.0001
Invoice No 371270
Tax date 11 May 2022
GST No. 0009162
Tel: +44 (0) 1534 814814

INVOICE

Advice re: Purdue Pharma LP

	Charge	GST Rate
Professional Fees		
To professional services rendered from 01/04/2022 to 30/04/2022	4,167.50	0.0%
Expenses		
LoopUp - conference call	9.66	0.0%
Third Party Charges		
	0.00	0.0%
Total excluding GST	US\$ 4,177.16	
Total GST	US\$ 0.00	
INVOICE TOTAL	US\$ 4,177.16	

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